ITEM LANGUAGE: A RESOLUTION amending the FY10 budget in the amount of \$1,981,692.00 to allow maximum expenditure of grant funds from the 2006 and 2008 Edward Byrne Memorial Justice Assistance Grants, the U. S Department of Justice Targeting Violent Crime grant, and the U. S. Department of Justice Grant for the Enforcement of Protection Orders, all previously approved by the Shelby County Board of Commissioners. This item requires expenditure of grant funds in the amount of \$1,981,692.00. Sponsored by Commissioner George Flinn. ITEM ID: 802

STEP: Originator DATE: 8/3/2009

ORIGINATOR: dottie.jones Phone Number:545-4274

DECISION: APPROVE - Send To Department Head

STEP: Department Head

DATE: 8/3/2009

APPROVER: donna.pavatte Phone Number:545-4263 DECISION: APPROVE - Send To Division Director

STEP: Division Director

DATE: 8/3/2009

APPROVER: dottie.jones

DECISION: APPROVE - Send To Attorney

STEP: Contract Attorney Gatekeeper

DATE: 8/3/2009

APPROVER: bernita.poole DECISION: Send To Attorney

STEP: Contract Attorney

DATE: 8/5/2009

APPROVER: felisa.cox

DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review

DATE: 8/5/2009

APPROVER: wanda.richards

DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator

DATE: 8/5/2009

APPROVER: mike.swift

DECISION: APPROVE - Send To CAO

STEP: CAO DATE: 8/5/2009

APPROVER: jim.huntzicker

DECISION: APPROVED